## **EXHIBIT 3**

## Case 8:23-cv-01617-CJC-MAR Document 1-3 Filed 08/28/23 Page 2 of 2 Page ID #:22 EXHIBIT 3

CTX Mortgage Company, LLC

| Loan No.  | Borrower | Indemnity Claim Reason(s)                                      |
|-----------|----------|--|
| *****0661 | WA       | Income; and any other discovered breach                        |
| *****9947 | SB       | Income; and any other discovered breach                        |
| *****7458 | GC       | Income; and any other discovered breach                        |
| *****8134 | RC       | Appraisal; and any other discovered breach                     |
| *****5067 | DC       | Credit; Occupancy; and any other discovered breach             |
| *****7055 | AD       | Credit; and any other discovered breach                        |
| *****8625 | WH       | Employment; Income; and any other discovered breach            |
| *****3901 | WK       | Transaction; and any other discovered breach                   |
| *****1506 | AK       | Credit; and any other discovered breach                        |
| *****1162 | RM       | Credit; Transaction; and any other discovered breach           |
| *****1329 | RM       | Credit; Transaction; and any other discovered breach           |
| *****0376 | KM       | Income; and any other discovered breach                        |
| ****1429  | MN       | Income; and any other discovered breach                        |
| *****0224 | МО       | Income; and any other discovered breach                        |
| *****9750 | RP       | Income; and any other discovered breach                        |
| *****6774 | RP       | Income; and any other discovered breach                        |
| *****1537 | MR       | Credit; Appraisal; and any other discovered breach             |
| *****1317 | MS       | Income; and any other discovered breach                        |
| *****1515 | MS       | Income; and any other discovered breach                        |
| *****1781 | CS       | Transaction; and any other discovered breach                   |
| *****1799 | CS       | Transaction; and any other discovered breach                   |
| *****0503 | KS       | Credit; Employment; Income; and any other discovered breach    |
| *****0366 | AT       | Credit; and any other discovered breach                        |
| *****8445 | CW       | Employment; Income; Appraisal; and any other discovered breach |

<sup>\*\*</sup>Full borrower names and other personally identifiable information will be provided following entry of an appropriate protective order